PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY

STATEMENT

Cash Receipts and Disbursements

OF THE

CITY OF HOBOKEN

June 1st, 1924 to June 30th, 1924, Inclusive

—AND—

Summary of the Proceedings

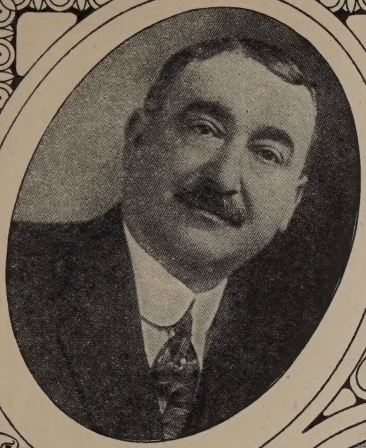
OF THE

Board of Commissioners

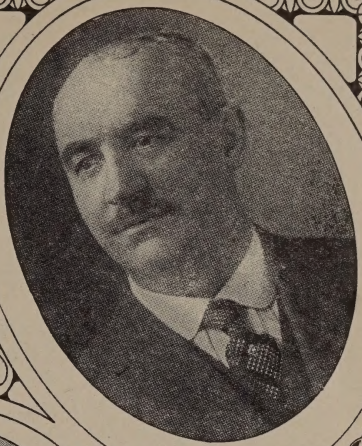
PATRICK R. GRIFFIN, Mayor.
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
Commissioners.

DANIEL A. HAGGERTY, Clerk

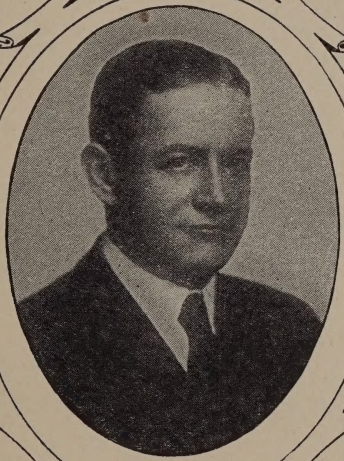
JUNE 1924



GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE

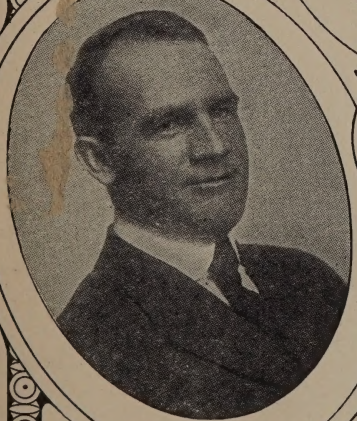


JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY



PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS

1924

BOARD OF COMMISSIONERS
CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

June 1st, 1924 to June 30th, 1924, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JUNE 1924

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} *Commissioners.*

DANIEL A. HAGGERTY, Clerk

July 14, 1924.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of June, 1924.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories June 1, 1924		$85,020 73
Current cash in hands of City Treasurer		7,000 00
Total		$92,020 73

Department of Public Affairs—

From Board of Health, Miscel. Proceeds	$2,726 40	
Free Public Library, Fines, etc.	200 00	
Hoboken Cemetery	473 00	

Department of Public Safety—

From Building Inspector, Permits	$256 00	
City Theatre, Special Officer	125 00	
Recorder's Court, Fines, etc.	573 00	
Oil Permits	66 00	

Department of City Clerk—

From Miscellaneous Licenses	$18,092 87	
Jitney Franchise Deposits	225 00	

Department of Revenue and Finance—

From Public Service Corporation, Refund	$11 77	
District Court, Costs, Fees, etc.	455 75	
Comptroller, Searches	128 75	
Jitney Franchise Deposits	560 00	
Interest on Bank Balances	756 29	

Collector of Revenue—

From Annual Tax, 1924	$1,267,466 26	
Arrears of Year 1923	105,760 87	
Arrears of Year 1922	11,106 39	
Delinquent Tax Interest	10,245 85	
Franchise Tax, 1922	31,852 55	
Franchise Tax, 1923	4,770 81	
Gross Receipts, 1922	36,819 97	
Assessments	3,103 90	
Interest on Assessments	522 08	
Bank Stock Tax	12,333 91	
		1,508,632 42
Total receipts and balances		$1,600,653 15

DISBURSEMENTS

Department of Revenue and Finance—

Salary—Director	$375 00	
" Departmental	1,458 31	
" District Court	666 66	
" Law Department	1,099 99	
Auditing	$400 00	
Supplies Collector of Taxes	130 88	
" City Treasurer and Comptroller	198 85	
Interest, Tax Anticipation Bonds	3,909 82	
Payment of Tax Anticipation Bonds	100,000 00	
Insurance	378 92	
Contingent	3,516 79	
Payment of Tax Revenue Bonds	135,000 00	
Interest on Improvement Notes	6,708 75	
Interest on Bonded Debt	73,793 63	
Interest on Tax Revenue Bonds	3,774 38	
County Tax	281,151 83	
State Institutions	24,301 91	
Water Supply System	6,915 14	
Cemetery	421 88	
Payment of Street Improvement Bonds.	7,000 00	
		651,202 74

Department of Streets and Public Improvements—

Salary—Director	$375 00	
" Departmental	6,105 64	
Cleaning Streets (Labor)	4,756 00	
Supplies (Office)	64 25	
" (Streets and Basins)	2,395 79	
Feed and Shoeing	156 00	
Removing Dead Animals	90 00	
" Ashes and Garbage	7,833 33	
Street Lighting	3,037 28	
		24,813 29

Department of Parks and Public Property—

Salary—Director and Secretary	$583 32	
" Buildings	2,80[illegible] 32	
" Parks	2,525 00	
" Playgrounds	1,874 98	
Supplies (Stationery)	60 50	
Parks (Upkeep)	1,039 44	
Celebrations	1,677 87	
Repairs (all buildings)	3,321 30	
Equipment (Buildings)	55 75	
Supplies (miscellaneous)	1,090 70	
Equipment (District Court)	498 00	
Lighting	411 93	
Playgrounds' Apparatus and Supplies	1,868 07	
Contracts (miscellaneous)	296 50	
Telephones	213 72	
		18,325 40

Department of Public Safety—

Salary—Director	$375 00	
" Clerk to Director	208 32	
" Weights and Measures	150 00	
" Building Department	400 00	
" Police Court	541 65	
" Police Department	35,538 20	
" Fire Department	32,857 95	
" Special Officers	408 32	
Supplies—Police	2,001 96	
" Company (Fire)	338 11	
" Stationery (Fire)	9 02	
Light and Power	240 28	
Gasoline	302 25	
Repairs (general)	281 25	
		73,652 31

Department of Public Affairs—

Salary—Mayor	$416 66	
" Secretary	291 66	
" City Clerk's Department	1,300 00	
" Taxation	1,208 32	
" Charities	358 32	
" Health	1,891 62	
" Licenses	400 00	
Supplies—Mayor's Office	10 60	
" City Clerk	478 75	
" City Physician	101 25	
" Health	486 30	
" Stationery (Health)	433 50	
Elections	71 25	
Index and Filing Vaults	60 00	
Expert Services (Tax Cases)	24 15	
Outdoor Relief	419 72	
Hospital	3,333 33	
Baby Welfare	612 29	
Free Library	3,096 62	
Printing Ordinances and Reports	112 26	
Public Schools	93,972 26	
Industrial School	1,000 00	
		110,078 86

Total disbursements	$878,072 60
Balance on hand July 1, 1924	722,580 55
	$1,600,653 15

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JUNE, 1924

MEETING OF JUNE 3, 1924.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling, and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

Copy of Petition of Appeal to the Hudson County Board of Taxation, from the Erie Land and Improvement Company, for the reduction or cancellation of tax assessments for the year 1924, on their properties situate in the City of Hoboken, N. J.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License to sell Malt or Brewed Beverages containing less than one-half of one per centum of Alcohol by volume.	42
For License as Auctioneer.....	2
For License as Public Automobile Garage	1
For License as Express.....	1
For License as Public Hack....	17
For License as Public Hack Driver	2
For License as Railroad Solicitor	3
For License as Second-Hand Dealer	4
For License as Theatre.....	1
For License as Vendor.....	11
For License as Peddler.....	1

Applications of Louis Abbattisciani, Oscar Beck, Fred Behrens, Jr., Fred Behrens, Sr., Peter Constanzo, Harold Kemp, Wm. J. Mullins, Gustave Reinhardt, Benjamin Schwartz, John E. Van Pelt and John J. White, to operate Jitneys on the Washington Street Route, were presented, read, and granted, subject to the approval of the State Board of Public Utility Commissioners.

REPOETS OF CITY OFFICERS.

From the City Clerk, reporting to the Board that he had collected the sum of $2,202.64 for Miscellaneous License Fees in his office during the month of May, and turned the same over to the City Treasurer.

Received and filed.

Maintenance Bond of Lettieri & Bellezza Co. (a corporation) to the Board of Commissioners of the City of Hoboken, in connection with the laying of a 24-inch water pipe on Newark street from the City Line at Newark and Harrison streets easterly to Jefferson street, and Jefferson street easterly to Bloomfield street, and laying a 16-inch cast iron water pipe on Newark street from the City Line at Newark street and Harrison street easterly to Monroe street, in the City of Hoboken, N. J., was received, approved and acccepted.

Bonds of Herman Bauridel, as Auctioneer, and Henry Baan, as Expressman, were received, approved and accepted.

Report of Building Inspector Cummings for the month of May,

showing total amount collected in fees to be $85, was received and filed.

From J. O. Whittemore, City Engineer, reporting to the Board that the Contractors for the laying of a 24-inch water pipe on Newark street from the City Line to Jefferson street, and on Ferry street from Jefferson street to Bloomfield street, and the laying of a 16-inch water pipe on Newark street from the City Line to Madison street had completed their contract in accordance with the plans and specifications, and recommending the acceptance of the aforesaid work.

Received and referred to the Director of Department of Streets and Public Improvements.

The following improvement certificates (final) from J. O. Whittemore, City Engineer, were presented and read:

On the improvement of laying a 24-inch water pipe on Newark street from the City Line to Jefferson street and on Ferry street from Jefferson street to Bloomfield street:

A. Lettieri & D. Bellezza Co., Contractors	$6,725 65
J. O. Whittemore, Engineer	33 54
Thomas Kennedy, Inspector	72 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the several departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Poor Department	$142 72
Contingent	7 10
City Clerk's Office	186 75
Health Department	238 40
Mayor's Office	6 60
Library	477 73

DEPARTMENT OF REVENUE AND FINANCE.

Insurance	$122 85
Revenue and Finance	28 65
Auditing accounts	400 00
City Treasurer	62 50
Water Department	66 80

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$1,031 64
Fire Department	629 44

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning streets	$2,337 00
Utility	432 00
Streets	357 50
Sewers	225 00
Shoeing	119 00
Water	177 00
Lighting	3,037 28

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Lighting	$411 93
Parks	908 38
Contracts	172 50
Celebrations	1,433 87
Playgrounds	475 55
Office	60 50
Miscellaneous supplies	250 00
Repairs	1,718 21

REPORTS OF DIRECTORS.

The following miscellaneous licenses were granted:

For license to sell malt or brewed beverages containing less than one-half of one per centum of alcohol by volume, 1.

For license as Public Automobile Garage, 1.

Express, 1.

To erect and maintain a sign, 3.

From the Director of the Department of Streets and Public Improvements, recommending the acceptance of seven-passenger automobile from the Minerva Garage, Inc., of West Hoboken, N. J., for use of his department.

Received and filed.

RESOLUTIONS ADOPTED.

Final award of contract to W. T. S. Crichfield, of Jersey City, N. J., for making repairs to the asphalt pavement on Park avenue, from Fifth to Ninth street, and from Ninth street to Fourteenth street, Garden street, from Ninth to Fourteenth streets; Hudson street, from Seventh to Tenth streets; Third street, from River to Hudson street, and such other streets upon which the guarantee has expired, viz: after December 19, 1923, Washington street from Ferry to Fourteenth streets, and First, Second, Fourth, Fifth, Sixth, Seventh, Eighth, Ninth, Tenth, Twelfth and Thirteenth streets, between Washington and Hudson streets; Fourth street, from Washington to Garden streets; Bloomfield street from Fourth to Fifth streets, in the City of Hoboken, N. J, and directing the Corporation Attorney to draw up the necessary bond and agreement to be executed by the said W. T. S. Crichfield for the aforesaid work, and directing the City Clerk to place all other proposals submitted for the aforesaid work on file.

From the Director of the Department of Streets and Public Improvements, notifying the Board that the contractors for the laying of a 24-inch water pipe on Newark street, from the City Line to Jefferson street, and on Ferry street from Jefferson street to Bloomfield street, and the laying of a 16-inch water pipe on Newark street from the City Line to Madison street, had completed the same in accordance with the specifications on file in the City Clerk's office, and which work was subsequently accepted by the Board of Commissioners.

Accepting the seven-passenger phaeton Automobile furnished by the Minerva Garage, Inc., of West Hoboken, N. J., for use of the Department of Streets and Public Improvements, and authorizing the Director of said Department to turn over to the aforesaid Minerva Garage, Inc., the Marmon car now used in his Department, in exchange and as part payment for the aforesaid seven-passenger phaeton automobile; and directing the City Clerk to draw a warrant on the City Treasurer, to the order of the said Minerva Garage, Inc., in the sum of $3,176, as payment in full for the aforesaid automobile, in accordance with the terms of contract dated April 29, 1924.

Warrants were ordered drawn on the City Treasurer, to the order of the following persons, in the amounts and for the purposes as stated:

City of Jersey City $25,000.00
(For water furnished the City and paid them on account).

A. Lettieri & D. Bellezza Co., Contractors $6,725.65

J. O. Whittemore, Engineer 33.54

Thos. Kennedy, Inspector 72.00

(On the improvement of laying a 24-inch water pipe on Newark street from the City Line to Jefferson street, and on Ferry street from Jefferson street to Bloomfield street, and a 16-inch water pipe on Newark street from the City Line to Monroe street.

MEETING OF JUNE 10, 1924.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

Judge William J. Hanley, Counsel for the Hoboken Jitney Owner's Association, and representing Messrs. Louis Abbattisciani, Oscar Beck, Fred Behrens, Jr., Fred Behrens, Sr., Peter Constanzo, Harold Kemp, William J. Mullins, Gustave Reinhardt, Benjamin Schwartz, John E. Van Pelt and John J. White, appeared before the Board and requested that a temporary permit be granted to each of the aforesaid Jit-

ney men to run their cars on River or Hudson street to Fourth, to Garden street, and continue north on Garden street to Fourteenth street, and return over the same route, pending the determination of the State Board of Public Utility Commissioners on the applications of these men for the approval of the action of your Honorable Body in granting each of the aforesaid Jitney men a license to operate on Washington street, subject to the approval of the State Board of Public Utility Commissioners.

Mayor Griffin, in reply, stated they did not wish to deprive these men of their means of making a livelihood; at the same time it was necessary to make sure that the public is properly safeguarded.

Temporary permits granted to the aforesaid Jitney men to operate their cars as Jitneys over a route to be designated by the Director of the Department of Public Safety.

PETITIONS AND COMMUNICATIONS

From Mary Raffo, requesting an apportionment of taxes on her property known as 91 Willow avenue, which according to the records is no wdescribed as being 20x75 feet, and which should be 20x50 feet, the other 25 feet being added to property at 261 First street, sold to Adam Krausser, and possession to which was taken by him on April 1, 1924.

Received and referred to the Board of Assessors in conjunction with the Corporation Attorney.

The following copies of Petitions of Appeal to the Hudson County Board of Taxation for a reduction in assessments, were presented and read:

From the New York Central Railroad Co., by Edwin B. Collister, Land and Tax Agent, on their various properties located in the City of Hoboken.

From Emil Schmidt (estate), by Wm. H. De Veer, Attorney-in-fact, on six four-story frame tenements known as Nos. 1500-1510 Willow avenue, from $51,400 to $37,500.

Received and referred to the Corporation Attorney.

The following applications for miscellaneous licenses and renewal of Jitney licenses were received and referred to the Director of Department of Public Affairs:

For license to sell Malt or Brewed Beverages containing less than One-Half of One Per Centum of Alcohol by volume—41.

For License as Auctioneer	1
to engage in the sale Firearms	1
as Pub. Automobile Garage	1
as Pub. Hack	9
as Railroad So-	
as R. R. Solicitor	6
as 2nd-Hand Dealer	1
as Auto Truck	2
as Vendor	10
to erect and maintain a Sign	2
For Renewal of License to operate a Jitney	96

Thirteen applications for transfers of licenses to operate Jitneys over the Fourteenth street route, in the City of Hoboken, were received and transfers granted in each case, subject to the approval of the State Board of Public Utility Commissioners.

REPORTS OF CITY OFFICERS.

The bonds of John Amato, as Junk Dealer, and Jan Bus, as express, were received, approved and accepted.

PAYROLLS.

Warrants were ordered drawn on the City Treasurer in favor of the officers and employes of the several departments, in payment of salaries for the half month ending June 15, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	1,057 87

REPARTMENT OF REVENUE AND FINANCE.

Clerk to Treasurer	$104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$17,229 75
Fire Department	15,488 45
Pension Commission (Police)	377 97
Pension Commission (Fire)	323 88
Building Department	200 00
Weights and Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foremen, drivers stablemen and repairmen	1,366 66
Supt. 7th, 11th, 15th St. Sewers	75 00
Sewer Department (Foremen, Sliuce Gatekeepers, Sewer and Basin Men)	887 50
Bricklayer's helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Clerk to Director	$104 16
City Hall Department	1,304 16
Park Department	1,162 50
Playgrounds	937 49

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS ANT PUBLIC PROPERTY.

Playgrounds	$62 50
City Hall	100 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License to sell Malt or Brewed Beverages containing less than one-half of one per centum of alcohol	43
For License as Auctioneer	1
For License as Public Automobile Garage	1
For License as Theatre	1
For License as Express	1
For License as Junk Dealer	1
For License as Public Hack	17
For License as Public Hack Driver	2
For License as Railroad Solicitor	3
For License as Second-hand Dealer	4
For License as Vendor	11
For License as Peddler	1

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbusements of the different Departments for th emonth of May, 1924, as follows:

RECEIPTS

Available cashin depositories June 1, 1924		$56,674 36
Current cash in hands of City Treasurer		7,000 00
Dept. of Public Affairs	$2,878 70	
Dept. of Streets and Public Improvements	205 00	
Dept. of Revenue and Finance	400,131 71	
Dept. of Public Safety	944 49	
		404,159 90
		$467,834 26

DISBURSEMENTS

Dept. of Revenue and Finance	$121,302 40	
Dept. of Streets and Public Improvements	35,227 96	
Dept. of Parks and Public Property	17,904 72	
Dept. of Public Safety	69,238 55	
Dept. of Public Affairs	132,139 90	
		375,813 53
Balance on hand June 1, 1924		$92,020 73

Received and filed.

ORDINANCE.

An Ordinance to amend an ordinance entiitled "An Ordinance to license and regulate certain designated businesses and privileges and to fix the amount of license fees to be paid" passed May 20th, 1924, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTION ADOPTED.

Warrant was ordered drawn on the City Treasurer, to the order of D. A. Haggerty, City Clerk, in the sum of $10, for the purchase of postage stamps to be used in his office.

MEETING OF JUNE 17, 1924.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS.

From H. Rothstein, requesting an apportionment of taxes on his property at 133 Adams street, which, according to the records, is now described as being 25x100 feet, whereas same should be 25 x 70 feet.

Received and referred to the Board of Assessors in conjunction with the Corporation Attorney.

From Chancellor Edwin Robert Walker, in the matter of A. H. Meyer Company, Complainant, and Consolidated Iron Works, Defendant, notfying the Board of a hearing at Chancery Chambers, Jersey City, on June 30, 1924, at 10 a. m., on an order to show cause why an injunction should not issue and a receiver be appointed for the said Consolidated Iron Works.

Receied and referred to the Corporation Attorney.

The following copies of Petitions of Appeal to the Hudson Company Board of Taxation were presented and read:

	From	To
From the Autographic Register Co., 350-364 Tenth St.	$86,000 00	$50,000 00
From the White Metal Mfg. Co., 1006-1014 Clinton St.	210,000 00	184,000 00
From Isidore Grief, 1516 Willow Ave.	20,900 00	16,300 00
From Joseph Chirko, 81 Jefferson St.	15,200 00	10,200 00
From Hanniball Coal Co., 68 Harrison St.	7,200 00	5,300 00
From Fall Textile Mills, 1112 Clinton St.	20,000 00	7,000 00
From Pauline Garbarini, 76 Garden St.	3,400 00	3,200 00
From Pauline Garbarini, 78 Garden St.	4,200 00	4,000 00
From Pauline Garbarini, 79 Garden St.	13,400 00	12,900 00
From Pauline Garbarini, 159 Newark St.	13,900 00	13,400 00
From Pauline Garbarini, 161 Newark St.	13,900 00	13,400 00
From Nick Nomondo, 605 Ferry St.	5,600 00	4,400 00
From Barnet Cohen, 506 Washington St.	21,300 00	16,500 00
From Simon Beer, 301 First St.	18,500 00	17,500 00
From Simon Beer, 257 First St.	21,200 00	19,200 00
From Sarah Sclarick, 371 Newark St.	10,800 00	8,700 00
From Celestina Lagomarsino, 77 Garden St.	7,900 00	7,400 00
From Alexander Mysticki, 510 Ferry St.	15,200 00	13,200 00
From Marco Napolitano, 228 Madison St.	16,800 00	16,300 00
From Frank J. Quirolo, 132-134 Washington St.	61,300 00	54,600 00
From Charles Capelli, 227 Madison St.	11,300 00	10,700 00
From Morris Eichler, 326-328 Washington St.	52,400 00	50,400 00
From Morris Eichler, 366-368 First St.	27,800 00	25,800 00
From Dominic Ferranti, 517-519 Jackson St.	6,300 00	5,300 00
From Isidore Grief and Jos. Barris, 1503 Clinton St.	1,800 00	1,400 00
From Isidore Grief, 1505 Clinton St.	2,300 00	1,800 00
From Samuel Bier, 95 Washington St.	$39,200 00	$31,500 00
From Stanko Matich, 816 Willow Ave.	38,000 00	33,000 00
From Liberty Finance Co., Inc., 68 Hudson St.	4,700 00	400 00
From Julius I. Kislak, 76 Hudson St.	13,900 00	12,700 00
From Julius I. Kislak, 90-92 River St.	38,600 00	34,700 00
From Harry Seiken, 74 Hudson St.	13,400 00	12,700 00
From the First National Bank of Hoboken, 47-49 Newark St.	160,100 00	153,700 00
From the First National Bank of Hoboken, 1412-1416 Willow Ave.	51,600 00	45,500 00
From the First National Bank of Hoboken, 43 Newark St.	32,300 00	28,900 00
From the First National Bank of Hoboken, 45 Newark St.	19,800 00	17 800 00
From the Public Service Gas Co., 1300-1330 Willow Ave.	146,600 00	134,000 00
From the Public Service Gas Co., Lots 1-2 Clinton St.	67,500 00	65,100 00
From L. B. Simonds & Co., Inc., Lipton Building, Hoboken	12,000 00	5,000 00
From Caroline Cabot, Lots 26-18 inclusive, Adams St.	26,100 00	8,600 00
From John Cabot, Lots 27-25 inclusive, Grand St.	5,400 00	1,800 00
From S. Fisher & Co., 1026-1032 Clinton St.	21,600 00	16,000 00

	From	To
From the Federal Metal Bed Co., Lots 1-6 inclusive, Grand St.	28,900 00	16,800 00
From the Federal Metal Bed Co., Lots 2 and 3, Clinton St.	32,400 00	31,200 00
From the Hoboken Realty Co., Lots 30-27 inclusive, Jefferson St.	8,800 00	4,800 00
From the Hoboken Realty Co., Lots 9 and 10, Jefferson St.	3,400 00	1,600 00
From R. Newman & Co., 54-70 Willow Ave.	562,600 00	501,600 00
From John A. Fagan, lots 1 to 16 inc., Madison St.	34,000 00	15,400 00
From John A. Fagan, lots 32-17 inc., Jefferson St.	36,800 00	17,000 00
From John J. Stanley, lots 33 to 26 inc., Grand St.	20,400 00	8,000 00
From Edward Stanton, 1104 Bloomfield St.	200 00	Request to cancel.
From the Frommel Realty Co., on various properties	85,500 00	44,700 00
From the Hoboken Land & Impvt. Co.,		
On various properties	7,120,400 00	4,184,646 00
On various structures	1,824,900 00	1,250,100 00
From the Hoboken Land & Impvt. Co., on various properties	118,200 00	106,400 00
From the Hoboken Mfrs. R. R. Co., on various properties	327,400 00	167,000 00
From the Hoboken Mfrs. R. R. Co., on various properties	639,000 00	416,300 00
From the Port of New York Industrial Development Co., on various properties	36,700 00	19,400 00
From Florence M. Wren, 500 Hudson St.	26,300 00	6,800 00
From John S. Lovinovich, 1011 Willow Ave.	———	———

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses and Renewal of Jitney Licenses were received and refererd to the Director of Dept. of Public Affairs:

For license to sell malt or Brewed Beverages containing less than one-half of one per centum of alcohol by volume—29.

For License as Billiard Saloon—1.
Musician—1.
Expressman—1.
Junk Dealer—1.
Pedler—1.
Vendor—5.

For License as Public Hack.... 1

For License as Public Hack Driver 1

For License as Railroad Solicitor 8

For License as Truckman 1

For License to erect and maintain a Sign 7

For Renewal of License to operate a Jitney 67

One application for transfer of Jitney License on the Fourteenth Street Route, in the City of Hoboken, was granted, subject to the approval of the State Board of Public Utility Commissioners.

REPORTS OF CITY OFFICERS.

From the Corporation Attorney, notifying the Board that the suit which was recently instituted in the New Jersey Supreme Court in the matter of the application of Anthony

J. Volk for leave to file an information in the nature of a quo warranto against Bernard Walker, one of the recent appointees to the Police Department, has been discontinued by court order bearing date June 6th and entered June 7th, 1924.

Received and filed.

Bond of Gaudenzio F. Fugazzi, as Auctioneer, was received, approved and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

City Clerk's Office	$525 51
Health Department	681 40
Poor Department	277 00
Library	445 13
Baby Welfare	187 29
Mayor's Office	4 00
City Physician	101 25
Contingent	208 69

DEPARTMENT OF REVENUE AND FINANCE.

City Treasurer	$170 60
Insurance	256 07
City Collector	192 13
Water Department	249 56

DEPARTMENT OF PUBLIC SAFETY.

Fire Department	$541 47
Police Department	1,094 32

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Cleaning Streets	$2,419 00
Utility	432 00
Streets	1,373 29
Sewers	440 00
Shoeing	37 00
Water	256 46
Removing dead animals	90 00
Stationery	64 25

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Telephones	$ 213 72
Equipment	55 75
Miscellaneous supplies	840 70
Playgrounds	1,392 52
Repairs	2,101 09
Parks	215 06
Contracts	40 00
Celebrations	244 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License to sell Malt or Brewed Beverages containing less than one-half of one per centum of Alcohol by volume.	39
For License as Auctioneer	1
For License as Public Automobile Garage	1
For License to engage in the sale of Firearms	1
For License as Public Hack	9
For License as Railroad Solicitor	6
For License as Auto Truck	1
For License as Vendor	10
For License to erect and maintain a Sign	2
For Renewal of License to operate a Jitney	96

RESOLUTION ADOPTED.

Warrant was ordered drawn on the City Treasurer, to the order of Gustav Bach, Collector of Revenue, in the sum of $25, for the purchase of postage stamps to be used in that office.

MEETING OF JUNE 24, 1924.

Present — Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an ordinance to amend an ordinance entitled "An Ordinance to license and regulate certain designated businesses and privileges and to fix the amount of license fees to be paid," passed May 20th, 1924.

Announcement was made that the Board of Commissioners would con-

sider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS.

From George R. Beach, Referee in Bankruptcy, in the matter of Tide Water Iron Works, Bankrupt, notifying the Board of a final meeting of the creditors of the aforesaid Bankrupt at the U. S. District Court Room, 75 Montgomery street, Jersey City, on June 27, 1924, at 2 p. m.

Received and referred to the Corporation Attorney.

From George R. Beach, Referee in Bankruptcy, in the matter of Tide Water Iron Works, Bankrupt, notifying the Board that the Trustee has filed his petition setting forth that he has negoiated with Albridge C. Smith, second mortgagee, and has entered into a tentative settlement of the claim of A. C. Smith, who is willing to acccept in full satisfaction of his claim the amount remaining in the hands of the Trustee after the payment of all administration and other expenses.

Received and referred to the Corporation Attorney.

Copy of Petition of Appeal to the Hudson County Board of Taxation, from Josephine C. Marrone, 533 Monroe street, requesting a reduction in assessment from $3,900 to $1,000.

Received and referred to the Corporation Attorney.

From A. N. Barber, Secretary, State Board of Public Utility Commissioners, Trenton, N. J., informing the Board that the application of Solomon Ritter, for license to operate a Jitney on the Washington Street Route, Hoboken, has been placed on the Board's calendar for a hearing at the Globe Indemnity Building, Newark, N. J., on July 2, 1924, at 10:45 a. m.

Received and referred to the Corporation Attorney.

From A. N. Barber, Secretary, State Board of Public Utility Commissioners, Trenton, N. J., enclosing certified copies of orders and decisions in the matter of the investigation of the alleged unlawful operation of Jitneys by Albert Wilson, Alfred Stantz, Jasper De Farro and Otto E. Schweder, on the Washington street route, Hoboken.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses and Renewal of Jitney Licenses were received and referred to the Director of Department of Public Affairs:

For License to sell Malt or Brewed Beverages containing less than One-half of One Per Centum of Alcohol by volume—36.

For License as Auctioneer 1
Billiard Saloon . 1
Bowling Alley . 1
Pub. Automobile Garage 1
Pub. Hack 4
Pub. Hack Driv'r 2
Public Truck (Auto) 1
Public Truck (Horse drawn) 2
Vendor 14
to erect and maintain a Sign 6
For Renewal of License to operate a Jitney..... 8

REPORTS OF CITY OFFICERS

The bonds of Sidney S. Block, as Auctioneer, Gaetano Migliaro, as Junk Dealer, and New Jersey Transfer & Baggage Express, Inc., as Express, were received, approved and accepted.

From Bernard Vezzetti, Treasurer, Board of Trustees for Industrial Education, requesting that warrant be

drawn to their order in the sum of $1,000, for the maintenance of Industrial Education in the City of Hoboken for the year 1924.

Received and referred to the Director of Department of Revenue and Finance.

Resignation of Caesar A. Marsicano, as Storekeeper of the City Hall, to take effect July 1, 1924, was received and accepted.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Directors, Officers and employes of the several Departments, in payment of Salaries for the month and half-month ending June 30, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	900 00
Department of Health	983 31
Tax Assessor's Office	916 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE.

Director	$375 00
Asst. to Director	416 66
Asst. to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	666 66
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY.

Police Department	$17,381 47
Fire Department	16,687 53
Pension Commission (Police)	388 17
Pension Commission (Fire)	358 09
Building Department	200 00
Weights and Measures Department	75 00
Police Court	437 49
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Director	$375 00
Asst. to Street Commissioner	125 00
Foreman, drivers, stablemen and repairmen	1,366 66
Clerk	104 16
Superintendent, 7th, 11th, 15th St. Sewers	75 00
Sewer Department (Foreman, Sluice Gatekeepers, Sewer and Basin Men)	887 50
Bricklayer's helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,304 16
Park Department	1,162 50
Playgrounds	937 49

CLAIMS.

Warrants were ordered drawn on the City Treasurer in payment of claims against the following departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS.

Helath Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00
Library	41 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Playgrounds	$ 62 50
City Hall	100 00

REPORTS OF DIRECTORS.

The following Miscellaneous Licenses were granted:

For License to sell Malt or Brewed Beverages containing less than one-half of one per

centum of Alcohol by volume. 31
For License as Auctioneer..... 1
For License as Billiard Saloon.. 1
For License as Express..... 1
For License as Junk Dealer.... 1
For License as Musician..... 1
For License as Public Hack.... 1
For License as Public Hack Driver 1
For License as Second-Hand Dealer 1
For License as Railroad Solicitor. 8
For License as Peddler..... 1
For License as Vendor..... 5
For License as Truckman ((Auto) 1
For License as Truckman (Horse Drawn) 1
For License to erect and maintain a Sign 7
For Renewal of License to operate a Jitney 67

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer, in the sum of $73,793.-63 to pay interest on bonded debt due July 1, 1924.

Received and filed.

From the Director of the Department of Revenue and Finance, consenting to the request of Henry A. Martini, Clerk in the Water Department of the City of Hoboken, for a six months' leave of absence, without pay, beginning July 1st and ending December 31, 1924.

Received and the action of the Director concurred in.

ORDINANCES.

An ordinance to amend an ordinance entitled "An Ordinance to license and regulate certain designated businesses and privileges and to fix the amount of license fees to be paid," passed May 20th, 1924, passed third and final reading.

An ordinance authorizing the issuance of $101,000 street improvement bonds of the City of Hoboken, New Jersey, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED.

Warrants were ordered drawn on the City Treasurer, to the order of the following-named persons, in the amounts and for the purposes as stated:

St. Mary's Hospital..... $2,500 00
Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, month of June, 1924, contract.

St. Mary's Hospital $833 33
Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, month of June, 1924, contract.

Gustav Bach, City Treasurer 73,793 63
To pay interest on bonded debt due July 1, 1924.

City of Jersey City..... $25,000 00
For water furnished the City of Hoboken and paid them on account.

Trustees for Industrial Education $1,000 00
For the maintenance of Industrial Education, year 1924.

James J. McFeely, Inc.. $7,833 33
Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen, month of June, 1924, contract.

DANIEL A. HAGGERTY,
City Clerk.

PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY